

Dayalbagh Educational Institute (Deemed University), Agra, Dayalbagh, Agra - 282005, Uttar Pradesh

INVITATION LETTER

Package Code: TEQIP-III/2019/UP/deia/307 Current Date: 25-Aug-2019
Package Name: dei/foe/english/camera Method: Shopping Goods

Sub: INVITATION LETTER FOR dei/foe/english/camera

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

| Sr. No | Item Name | Quantity | Place of Delivery | Installation Requirement (if any) |
|-----------|--------------|----------|--|-----------------------------------|
| 1 | Camera | 1 | Department of English, DEI, Dayalbagh Agra-282005 | |

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the Technical Education Quality Improvement Programme [TEQIP]-Phase III Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Quotation

- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes shall be quoted separately for all items.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 The Prices should be quoted in Indian Rupees only.
- **4.** Each bidder shall submit only one quotation.
- **5.** Quotation shall remain valid for a period not less than **45**days after the last date of quotation

submission.

- **6.** Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
 - 6.1 are properly signed; and
 - 6.2 Confirm to the terms and conditions, and specifications.
- **7.** The Quotations would be evaluated for all items together.
- 8. Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - 8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract.
 - 8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.
- **9.** Payment shall be made in Indian Rupees as follows:

| Payment Description | Expected Delivery Period (in Days) | Payment Percentage |
|--------------------------------------|------------------------------------|--------------------|
| Satisfactory Delivery & Installation | 30 | 90 |
| Satisfactory Acceptance | 30 | 10 |

10. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min %: N/A

Liquidated Damages Max %: N/A

- **11.** All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is .
- 12. You are requested to provide your offer latest by 16:30 hours on 09-Sep-2019.

- **13.** Detailed specifications of the items are at Annexure I.
- **14.** Training Clause (if any)
- **15.** Testing/Installation Clause (if any)
- **16.** Performance Security shall be applicable: **0**%
- 17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 18. Sealed quotation to be submitted/ delivered at the address mentioned below, TEQIP-III Office, Faculty of Engineering, Dayalbagh Educational Institute (Deemed University), Dayalbagh, Agra 282005, Uttar Pradesh
 - 19. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)
Name & Designation

Annexure I

| Sr. No | Item Name | Specifications |
|-----------|---------------------------|--|
| 1 | Camera - Sony A5100 | Product Dimensions 11 x 3.6 x 6.3 cm Batteries: 1 Lithium ion batteries required. (included) Removable Memory Secure Digital Card Hardware Interface AV Port Included Components Rechargeable Battery NP-FW50, AC Adaptor AC-UUE12, Shoulder Strap, Micro USB Cable, Accy Shoe Cap, Body Cap, Power Cord, Eyepiece Cup Number Of Items 1 Screen Size 3 Inches Display Type LCD Supported Image Type RAW, JPEG Has Image Stabilization Yes Optical Zoom 3 X Digital Zoom 2 Max Resolution 24.3 Megapixels Optical Sensor Resolution 24.3 Megapixels Max Vertical Resolution 4000 Pixels Max Shutter Speed 1/4000 Seconds Min Shutter Speed 30 seconds Min Aperture 22 f_stop Min Focal Length 16 Millimeters Video Capture Resolution full hd (1920x1080) Batteries Included Yes Batteries Required Yes Battery Cell Composition Lithium Ion Continuous Shooting Speed 6 Total Usb Ports 1 Device interface - primary Touchscreen Viewfinder Type digital Includes Rechargable Battery Yes Has Self Timer Yes Includes AC Adapter Yes |

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

| | | _ | | | | |
|---|---|---|---|--|--|--|
| Description of goods \ (with full Specifications) | Qty. | Unit | Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments) | Total Price (A) | Sales tax and | d other taxes payable In figures (B) |
| | | Total C | ost | | | |
| am that the normal c conditions as menti | nount i comme coned i | n words rcial wa n the In |) within the period specified in the Invita ırranty/ guarantee of ————— m vitation Letter. | ition for Quotations. nonths shall apply to | the offered items and | |
| | Description of goods \ (with full Specifications) to supply the above an that the normal conditions as menticertify that we have | Description of goods \ (with full Specifications) to supply the above good amount in that the normal comme conditions as mentioned it certify that we have taken | Description of Qty. Unit goods \ (with full Specifications) Total Country to supply the above goods in accommendation as mentioned in the Incertify that we have taken steps | Description of goods \ (with full Specifications) Total Cost Total Cost Total that the normal commercial warranty/ guarantee of monditions as mentioned in the Invitation Letter. Certify that we have taken steps to ensure that no person acting for us of goods \ (with full Specification and specification and state of the conditions as mentioned in the Invitation Letter. Certify that we have taken steps to ensure that no person acting for us of the conditions as mentioned in the Invitation Letter. | Description of goods \ (with full Specifications) Total Cost Tot | Description of goods \ (with full Specifications) Total Cost Total Cost Gross Total Cost Gross Total Cost Total the normal commercial warranty/ guarantee of months shall apply to the offered items and conditions as mentioned in the Invitation Letter. certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. |